020	MXP	40954605		40954605		020/40954605

Shipper's Name and Address	Shipper's Account Number
	00164390130

DOMINO SRL
VIA DELLE INDUSTRIE 16/18
23896 SIRTORI LC - IT

Not Negotiable
Air Waybill   LUFTHANSA LINEE AEREE GERMANICHE SPA
issued by   VON GABLENZ STRASSE COLOGNE CORSO MATTEOTTI, 1
20121 MILANO

Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity

Consignee's Name and Address	Consignee's Account Number

CONCEPTION RO-MAIN INC.
1401 RUE BELLEVJE
- SAINT LAMBERT DE LAU - CA

It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVE HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a ghigher value for carriage and paying a supplemental charge if required.

Issuing Carrier's Name and City
CRASTA e CO. SRL
CORSO GARIBALDI 367
80142 - NAPOLI   (NA)

Accounting Information
NON VALE FATTURA AI FINI IVA
NOT CEE TRAFFIC STATUS DOG X

Agent's IATA Code   Account No.
38471310010

Airport of Departeure (Addr. Of First Carrier) and Requested Routing	Codice Fiscale/Partita Iva del mittente	Imprenditore Non Imprenditore PF	
MALPENSA MILAN AIRPORT,ITALY		X	SD X

To	By First Carrier	Routing and destination	to	by	to	by	Currency	CHGS Code	WT/VAL PPD	COLL	Other PPD	COLL	Declare Value for Carriage	Declare Value for Customs
YUL	LUFTHANSA						EUR		X		X		N.V.D.	N.C.V.

Airport of Destination	Flight/Date	For Carrier Use Only	Flight/Date	Amount of Insurance
MONTREAL	LH7475/11+LH0478/12			

INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked 'amount of insurance'
ASSICURAZIONE - Qualora il Vettore offra una assicurazione e tale assicurazione sia richiesta in base alle condizioni indicate a tergo, indicare l'importo da assicurare in cifre nelle casella 'Importo assicurato'

Handling Information
NOTIFY:GLOBCO INTERNATIONAL 1660 BOUL GUILLAUME COUTURE LEVIS QC G6W 0R5 CANADA
airimports@globco.com TEL 418-834-1844

SCI

No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
3	40.20	K			40.50	4.31		174.555	ACCELERATOR CONTROL HS CODE 87141090 GENERAL CARGO Dims:3/60x38x35

.NEW CHARTER SRL has reviewed all available documentation and has determined that none of the cargo being offered in this consignment or consolidation has originated in, transferred from, or transited through any point in Afghanistan, Lybia, Egypt, Somalia, Syria or Yemen.

| 3 | 40.20 | | | | 40.50 | | | 174.555 | 0.239 CBM |

Prepaid	Weight 174.555	Collect	Other Charges		P.B.A. Fee

Valutation Charge	Insurance Premium

Tax	Special Handling

Total Other Charges Due Agent 0.00	Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is property described by name and is in proper condition for ccarriage by air according to the applicable Dangerous Goods Regulations. Il mittente dichiara che le indicazioni contenute sul fronte LTA sono esatte e che qualora una parte della spedizione contenga merci pericolose tale parte è debitamente indicata ed è nelle condizioni richieste ai fini del trasporto per via aerea secondo le norme sulle Merci Pericolose.
Total Other Charges Due Carrier 35.98	

DOMINO SRL   EXA2400754
Signature of Shipper or his Agent

Total Prepaid 210.535	Total Collect

Currency Conversion Rates	CC Charges in Dest. Currency	09/07/2024 MXP
		Executed on (Date) at (Place)

For Carriers use Only at Destination	Charge at Destination	Total collect Charges

020/40954605